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THE

RECEIPTS AND EXPENDITURES

OF

THE CITY OF PORTSMOUTH,

BY THE

SEVERAL DISBURSING DEPARTMENTS,

FOR THE

FINANCIAL YEAR ENDING MARCH 1, 1851.

INCLUDING

DEBTS CONTRACTED PREVIOUS TO SAID YEAR,

ALSO

'AN ACCOUNT OF THE CITY DEBT,

WITH AN ESTIMATE OF THE NECESSARY EXPENSES OF THE PRESENT YEAR.

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NOV 8 1892
CONCORD, N.H.

PUBLISHED AGREEABLY TO THE PROVISION OF THE CITY CHARTER.

PORTSMOUTH:
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1851.

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NOV 5 1892

RECEIPTS AND EXPENDITURES ON ACCOUNT OF THE CITY FARM,

BY JOHN HUNTRESS, SUPERINTENDENT.

EXPENDITURES.

Expenses prior to 1850.

Andrew Lowd, for harness and whip	2 12	
Estate of Richard O. Currier for Beef	3 72	
Nath'l Dennett, jr. for vinegar, weighing hay, &c.	11 94	
Samuel Treat for wheel boxes	1 00	
Ira Haselton, for Bake kettles	3 60	
Asa Ham, for use of cart	1 00	
Alpheus D. Cate, for labor	10 00	
William Ilsley, for manure	3 00	
		36 38

Labor.

Isaac Wedgewood,	for labor		2 81	
Samuel Peoples	"		23 46	
Samuel Kenney	"		1 50	
Alpheus D. Cate	"		21 25	
Stephen Tarlton	"		21 75	
Henry H. Ladd	"		2 00	
John Shannon	"		7 81	
William Cate	"		8 12	
Oliver Dennett	"		9 37	
William McLeod	"		22 73	
David W. Twombly	"		29 16	
Augustus Maddocks	"		9 37	
Samuel Spinney	"		7 31	
Charles H. Young	"		30 00	
Nehemiah L. Marsh	"		3 67	
John Downing	"		6 75	
John Odiorne	"		112 50	
James Cate	"	180 00		
Less one year's rent of Farm House		32 00		
Sundries from Alms House		9 10		
			41 10	
			138 90	
				458 46

Manure, Farming Utensils, &c.

Portsmouth & Concord Railroad for freight of withs	8 14	
Charles W. Walker for manure	22 31	
Charles Hayes for withs	4 50	
Mark Dennett for use of cider press	1 12	
Butterfield Carkin for use of Winnowing Mill	94	
Joseph Wiggin, for bull and pasturing	14 46	
John Shannon, for pig	6 62	
James Cate, for manure	1 75	
Amos Marsh, for shoeing cattle	12 00	
Aaron B. Mudge, for manure	3 50	
Joseph Whidden, 2d, for shoeing horses and manure	8 78	
S. M. & D. Harriman, for withs	31 60	
Leonard Cotton, for grass seed and ground plaster	23 75	
John Pike, for potatoes	7 33	
Gilman Dearborn, for manure	7 00	
James Thompson, for plow and repairing plow	12 45	
Daniel Bailey, for bean poles	2 52	
Andrew J. Beck, for wagon wheels, repairing wheels, tire iron, etc.	39 27	
Upham & Yeaton, for salt	8 00	
Wm. B. Robinson for empty barrels	2 85	
A. Q. Wendell, for farming tools, etc.	21 49	
John Dame, for blacksmith work	7 55	
Thos. D. Bailey & Co. for nails, paint, etc.	28 08	
R. C. Cutter, for spun yarn	2 64	
Timothy Tucker, for repairing cart wheels and new axle-tree	4 50	
Wm. D. Carter, for takle and fall	2 75	
Solomon Seymour, for shoeing oxen and horses, etc.	44 86	
		330 76

Two new Manure Carts and pair Ox-Wheels.

Alfred Emery, for blacksmith work	23 40	
Joseph H. Freeland, carpenter's work	41 18	
Alfred D. Moses, carpenter's work	47 25	
James Raitt, for pair ox-wheels, etc.	24 62	
Dodge & Chesley, for lumber	25 29	
Solomon Seymour, for blacksmith work	35 10	
		196 84
		1022 44
Paid Overseers of the Poor, in sundry payments		945 47
		1967 91

RECEIPTS.

Received from sundry debts due prior to March 1, 1850, and for produce of the Farm, &c. raised prior to that time, viz:—

Received of Joseph D. Pillow, for hay, etc.	5 96	
" Nath'l K. Walker, for husks	2 64	
" Estate of Richard O. Currier, for husks	2 16	
" Mr. Averill, for husks	1 10	
" Nath'l Dennett, jr. onions and carrots	1 40	
" Alfred T. Joy, for picking hair	4 34	
" Brown & Treadwell do	7 44	
" Alpheus D. Cate, rent and pasturage	17 50	
" Asa Ham, for labor	2 00	
" Samuel Treat, for labor	2 50	
" Spencer Holmes, for labor	3 00	
" Benjamin Murray, for bones	15 00	
" John Bennett, for hay	16 57	
" Edward Rundlett for hay	11 93	
" Nath'l Dennett, jr. for pasturing	4 50	
" John Welch, for police cost	7 82	
		105 76

Received for Produce sold, raised the present year, and other contingent receipts, viz:

Pigs	60 95	Parsnips	9 21	70	16
Cabbage	157 58	Cream & Milk	1 74	159	32
Turnips	14 62	Butter	6 83	21	45
Apples	49 21	Tallow	27 42	76	63
Onions	13 97	Hides	61 33	75	30
Potatoes	3 50	Husks	62 87	66	37
Tomatoes, etc.	7 21	Hay	870 79	878	00
Barley	4 80	Work Room	52 47	57	27
Straw	2 59	Board	48 75	51	34
		Cider		10	42
Pasturing, Calves and Withs sold				60	78
Green Peas	44 58	Provisions sold	37	44	95
Carrots	10 22	Poultry & Eggs	14 51	24	73
Beets	19 07	Labor perf'd	171 96	191	03
Beans	14 51	Corn	27 14	41	65
Bull	23 50	Contingent rec'ts	9 25	32	75
				1862	15
				1967	91

Portsmouth, March 8, 1851.

Errors excepted,

JOHN HUNTRESS.

CONCORD, N.H. STATE LIBRARY

Receipts and Expenditures by the Overseers of the Poor.

EXPENDITURES.

Expenses prior to 1850.

Jabez Dodge, for potter's ware	77	
Avery Plumer, for bread	28 00	
David Kimball, for medicines, etc.	3 72	
R. C. Cutter, for supplies to county paupers	2 50	
Edward F. Sise, for crockery	9 53	
F. W. DeRochmont, for rent for Mrs. Abigail Floyd	5 00	
James W. Goodwin, towards the support of Abigail Hoyt	25 50	
		75 02

Provisions.

Jenness, Son & Co. for groceries	223 67	
Upham & Yeaton, for coffee	14 18	
Wm. P. Gookin, for fish	10 31	
Leonard Cotton, for salæratus and molasses	30 90	
Mark Huntress, for beef cattle	93 00	
Benjamin Carter, jr. for coffee and tea	81 84	
George Hayes, for beef	12 15	
Thomas E. Call, for fish	3 61	
Cotton Garland, for beef cattle	123 00	
John Downing, for beef	57 39	
Samuel P. Wiggin, for beef	34 82	
James Nowell, for corn and flour	314 25	
Harvey & Rowe, for groceries	4 73	
John K. Pickering, for flour	6 25	
Horton D. Walker, for salt	12 75	
Thomas Treadwell, for groceries	3 46	
Joseph Holmes, for beef and mutton	86 09	
John Harrat for vinegar	3 20	
Moses & Oxford, for potatoes and ginger	5 28	
James Cate, for potatoes	3 83	
John Shannon, for butchering and potatoes	11 98	
Stephen Tarlton for potatoes	2 00	
Reuben S. Randell, for fresh fish	2 10	
Isaac Hayes, for potatoes	5 00	
John Huntress, for chickens	3 29	
Caleb Spinney, for beef cattle	120 34	
Joseph B. Currier, for beef and mutton	449 39	
Chas. Robinson & Son, for corn, rice and molasses	367 36	
Samuel Sherive, for fresh fish	35 21	
Kittredge Shelden, for beef	32 43	
Thomas Currier, for beef	5 59	
Woodbury T. Curtis, for beef	1 38	
Samuel J. Dodge, for groceries	18 42	
Frederick Rowe, for beef	8 62	
Wm. D. Carter, for fish and salt	2 94	
William Simes & Co. for fish	19 50	
		2210 46

Clothing.

Henry A. Bigelow, for English goods	72 87	
William J. Laighton, "	95 91	
Nath'l K. Walker, for hats and cap	3 25	
Daniel L. Stover, for mittens	2 45	
A. K. Warren, for hats	6 25	
John N. Handy, for leather	29 95	
Moses H. Goodrich, for leather	37 91	
Anthony F. Nowell, for English goods	51 72	
Hill & Carr, for shoes, block last, etc.	15 17	
E. W. Hills for straw bonnets and ribbon	3 78	
J. D. Goodrich, for boots	13 50	
Stephen H. Simes, for cotton yarn	2 90	
George Henderson, for English goods	11 92	
Benjamin Cheever, for cutting pants	1 00	
George W. Towle, for batting and prints	3 47	
Thomas Tredick, for English goods	35 03	
		387 08

Repairs.

Timothy Ham, for house carpenter's work	9 00
Andrew Anderson " "	3 00
Augustus W. Odiorne " "	6 00
Barker & Adams, for lime and sand	3 92
Samuel Treat, for bricks and labor	4 64
Wm. Fernald & Co. for lumber	13 17

Daniel Bailey, for lumber	39 68	
Sampson B. Lord, for oak plank	96	
Nath'l Dennett, for mason work	2 00	
Alfred D. Moses, for house carpenter's work	1 95	
John Dame, for blacksmith work	1 96	
Levi Moses, for house carpenter's work	6 00	
	——	92 28

Physician and Hospital Stores.

Dr. Samuel F. Cones, for services as physician	10 00	
Avery Plumer, for bread	4 00	
Nutter & Fernald, for bread	2 00	
Parry & Plumer, for bread	27 84	
William D. Carter for liquors	15 20	
Dr. John H. Boardman, for services as physician	50 00	
	——	109 04

Contingent.

Upham & Yeaton, for snuff	1 20	
Leonard Cotton, for tobacco	19 53	
Jabez Dodge, for bread pans	1 17	
John E. Bailey, for account books	8 17	
Samuel R. Cleaves, for lamp oil	18 20	
Harvey & Rowe, for tobacco and oil	23 38	
Harriet R. Chase, for services	60 00	
Samuel Cleaves, for soap	27	
John Huntress, for sundry county paupers' expenses to Portland, Boston, Salem, &c.	22 99	
John Harrat for brooms and snuff	9 68	
Andrew H. Jones, for use of wagon	1 00	
Thomas D. Bailey, for hard ware, etc.	20 04	
John Bennett, for expenses to Exeter	1 57	
John W. Foster & Son, for stationery	5 05	
Samuel A. Badger, for steel pens	1 18	
Ezra A. Stevens, for cooking and box stoves	26 24	
Mathes & Varrell, for crockery	20 30	
Anthony F. Nowell, for painted canvass	90	
A. Q. Wendell, for hard ware	7 05	
Benj. Carter, jr. for wash boards	1 20	
Oliver Ayers, for repairing pump	2 25	
Samuel Gerrish, for repairing pump	50	
Charles E. Laighton, for tobacco	10 89	
William D Carter, for groceries	56 53	
	——	319 29

Husks.

John N. Handy, for husks	1 20	
Samuel Shapley, "	2 04	
Joseph Quint, "	1 32	
John Huntress, "	3 06	
	——	7 62

Insane.

John M. Walden's expenses at the Insane Asylum, Concord, N. H.	39 38	
Rose Tyrell, " "	97 71	
Mary Dearborn " "	22 55	
Michael Hennessy " "	38 46	
John Huntress, expenses conveying Michael Hennessy to the Asylum	13 75	
	——	211 85

Wood and Coal for Alms House.

Charles Morehouse, for wood	450 98	
Richard Fitzgerald, for cording wood	4 34	
J. D. Goodrich, for surveying	1 78	
Leonard Cotton, for wood, wharfage and surveying	67 34	
Joseph Harvey, for wharfage and surveying	10 48	
Gilman Dearborn, for wood and piling	24 10	
William Day, for coal	12 17	
	——	571 19

Wood for out-door Pensioners.

Charles Morehouse, for wood	634 05	
William P. Gookin, for wood, piling, wharfage and hauling	273 41	
James Perkins, for hauling wood	4 88	
Thomas Palmer, for cording wood	4 45	
Wm. O. & F. A. Noyes, for wood	6 50	
Sampson B. Lord, for surveying	5 51	
Town of Newington, for wood delivered William Peverly's family	10 00	
F. W. Rogers, for wood	55 00	
	——	993 80

Out-door Pensioners.

Massachusetts General Hospital, for expenses of Dan'l D. Broadhurst	35 36	
Mary Ann Fretson, for nursing Mrs. Sarah Gove while sick	2 25	
Sarah Huntress, " " "	7 26	
Gardner Tilton, for conveying the body of John M. Walden from Concord to Portsmouth	8 85	
Town of Loudon, expenses of Alfred Dearborn's family	10 98	
A. J. Beck, for cash paid to sundry vagrants to leave the city, etc.	15 96	
Horace Hall, for support of Catharine Hall	25 00	
John S. Akerman, for support of Charlotte Ingersol	26 00	
Robert Bell, for conveying the body of John M. Walden from depot to house	1 00	
Josiah Clark, for support of his daughter, insane	35 00	
Harvey & Rowe, for supplies furnished Mrs. Barry	2 00	
Town of Franklin, for expenses of Mrs. Barney	15 45	
John Harrat, for supplies furnished county paupers	9 22	
Samuel Cushman, for cost and trial of John Donovan, in part	1 92	
John Bennett, for cash paid town pensioners	366 36	
" " " county pensioners	297 17	
Town of Grafton, for expense of Nelson Barney's family	14 66	
Susan Davison, for nursing Mrs. Reed	3 00	
James W. Goodwin, towards support of Abigail Hoit	26 00	
Phineas J. Goodrich, for conv'g persons to Alms house	3 00	
Albert Hayes " " "	1 50	
John Shaw, " " "	1 50	
	——	909 44

Superintendent.

John Huntress, for services	400 00	
		6287 07

RECEIPTS.

Received of town of Concord, for expenses of Elhanan Sanborn and family	16 18	
Received of Cornelius Sullivan, in part for support of his child	10 00	
Received from town of Newcastle, for board of William Locke, etc.	16 50	
	——	42 68

Received from the County of Rockingham, for support of county paupers and supplies furnished from Alms House to county paupers not in Alms House	1582 75	
Received for partial support and assistance rendered to county paupers not in Alms House	716 88	
		2299 63
Received of John Huntress, Superintendent, balance of his account		945 47
Received the sum appropriated by the city		3000 00
		6287 78

Receipts	6287 78	
Expenditures	6287 07	
Balance to new account	71	

ABNER GREENLEAF,
ANDREW HUSSEY,
LEVI MOSES,
GILMAN DEARBORN,
Overseers of the Poor.

Portsmouth, March 10, 1851.

RECAPITULATION
OF
Expenditures by the Superintendent and Overseers of the Poor.

Expenses prior to 1850, paid by Superintendent	36 38	
" " " " Overseers	75 02	
		111 40
Labor	458 46	
Manure, Farming Utensils, &c.	330 76	
For two new Manure carts and pair Ox-wheels	196 84	
Provisions	2210 46	
Clothing	387 08	
Repairs	92 28	
Physician and Hospital stores	109 04	
Contingent	319 29	
Husks	7 62	
Wood for Alms House	571 19	
Superintendent	400 00	
Expenditures at Alms House	5083 02	
Less for supplies furnished out-door pensioners	98 49	
		4984 53
Out-door pensioners	909 44	
To which add supplies furnished out-door pensioners from Alms house	98 49	
Wood for out door pensioners	993 80	
Insane	211 85	
		2213 58
Balance to new account		71
		7310 22

Ditto Receipts.

Received by the Superintendent for debts due prior to March 1, 1850	105 76	
Received by Superintendent from rec'ts of Farm,&c.	1862 15	
Received from town of Concord	16 18	
Received of Cornelius Sullivan	10 00	
Received from town of Newcastle	16 50	
Received from the county of Rockingham for support of county paupers at Alms House	1582 75	
Total receipts of Farm and support of county paupers at Alms House for the poesent year		3593 34
Received for supplies furnished county paupers not in Alms House	716 88	
Received appropriation made by city	3000 00	
		3716 88
		7310 22

Stock on hand March 4, 1851.

3 yoke Oxen	300 00
6 Cows	180 00
1 Bull, $15; 1 Heifer, $15	30 00
2 Horses	140 00
9 Hogs	140 00
36 tons Hay, a $9	324 00
Straw	4 00
Stocks	15 00
1 pair ox-Wheels and Cart	50 00
1 Cart body	20 00
4 Hay Carts	20 00
2 new Manure Carts and 2 ox-Waggons	250 00
2 ox-Sleds, 10 00; 3 ox-Harrows, 24 00	34 00
1 ox-Cultivator	10 00
2 horse-Cultivators and Harrow	10 00
1 pair Trucks and Harness	30 00
1 Horse-cart	25 00
2 Market Waggons	65 00
2 Sleighs and Harnesses	40 00
1 Bunk, 2 00; 1 Hand-cart 4 00	6 00
1 Carriage	65 00
1 Horse-sled, 2 00; 3 Wheelbarrows, 3 00	5 00
2 Axle-trees and Drafts	12 00
6 Ox-yokes and Bows	15 00
8 Scythes and Snaiths	10 00
8 Chains, 12 00; 4 Iron Crowbars, 3 00	15 00
6 Iron Shovels, 3 00; 12 Hoes, 2 00	5 00
8 Manure Forks, 4 00; 1 Scraper 5 00	9 00
7 Ploughs, 35 00; 18 Hay Forks, 6 00	41 00
13 Hay Forks, 1 25; 1 Hay Hook, 1 00	2 25
4 Sickles, 2 00; 3 Plow Points, 1 25	3 25
1 set Block Wheels and platform; 1 Plank Dray	8 00
1 Hay Cutter, 4 00; lot Garden Tools, 5 00	9 00
Cattle Slings, wheel and fall	20 00
1 Patent Hay Press	140 00
1 Hay Press	20 00
106 loads vault Manure, a $3	318 00
50 loads barn Manure a 1 50	75 00
1 Grind-stone and crank	5 00
400 lbs. stripped Husks	16 00
Set of rock drills, picks and hammers	5 00
Carpenters', Joiners' and Coopers' Tools	35 00
Baskets and Measures	4 00
Garden Seeds	10 00
1 Tackle and fall, 2 00; Scrapers, 1 00	3 00
6 Wood Horses	1 50
Scales, beam and weights	10 00
1-2 bbl. Rosin, 1 75; 12 bushels Ashes, 1 20	2 95
10 galls. Lamp Oil, 7 00; 4 bbls. soap, 12 00	19 00
310 lbs. Soap Grease a 5c	15 50
30 Coffins	60 00
132 bush. yellow Corn, a 5s	110 00
50 " white Corn, a 70c	35 00
11 " Rye, a 6s	11 00
3 " Barley, a 60c	1 80
18 " Beans, a 9s	27 00
9 " Peas, a 9s	13 50

8 " Beets, a 2s	2 67
63 " Carrots, a 1s6d	15 75
14 " Turnips, a 2s	4 67
21 traces Onions, a 6c	1 26
6 bbls. clear Pork, a $16	96 00
21 " No. 1 Beef a $9	189 00
6 " Mutton a $5	30 00
59 lbs. Bacon, a 10c	5 90
850 " Pollock Fish, a 1 3-4c	14 87
179 " Rice, a 3 7-8c	6 94
1-3 bbl. Flour, 2 00; Crackers, 1 50	3 50
116 galls. Molasses, a 22c	25 52
25 lbs. Sugar a 7c.; 25 lbs. Tea, a 2s	10 08
150 lbs. Coffee, a 9 1-2c	14 25
40 lbs. Chocolate Shells, a 11c	4 40
6 lbs. Saleratus, a 7c	42
5 lbs. Pepper, a 12c; 10 lbs. Ginger, a 10c	1 60
87 lbs. Lard, a 10c; 13 lbs. Butter, a 1s	10 87
28 lbs. Starch, a 12c	3 36
48 lbs. dried Apples, a 6c	2 88
75 lbs. Tobacco, a 24c	18 00
25 cords hard Wood, a 5 62 1-2	140 62
3500 lbs. hard Coal a $6 per ton	10 50
24 pair men's thick Shoes, a 7s6d	30 00
6 " women's " a 5s	5 00
2 " boys' " a 3s	1 00
14 " children's " a 40c	5 60
59 lbs Sole Leather, a 20c	11 80
Binding Skin	75
46 yds. Cotton Cloth, a 7c	3 22
22 yds. Ticking, a 12c	2 64
16 yds. Canada Grey and Beaver Cloth, a 4s	10 67
6 yds. Flannel, a 21c.; 45 yds. Calico, a 10c	5 76
6 Hankerchiefs, a 10c.; 8 yds, Denims a 9d	1 60
1 pair thick Pants, 15s; 6 pair thin Pants, a 7s6d	10 00
4 thick Short Jackets, a 21s	14 00
12 Cotton Shirts, a 3s; 22 skeins Yarn, a 8c	7 76
Thread, Tape and Buttons	3 75
2 Bed Cords, a 2s; Shovel and Tongs, 2s6d	1 09
2 Dishes, 6s; 1 doz. Plates, 3s	1 50
	3579 95

Estimated Income of the City Farm.

167 tons of Hay, a 9 00		1503 00
5 tons of Straw, a 5 00		25 00
Stocks, Butts and Husks		110 00
350 bushels Corn, a 5s		291 67
69 " Rye, a 6s		69 00
23 " Barley, a 60c		15 00
250 " Potatoes, a 50c		125 00
Peas, 70 00; Beans, 70 00; Parsnips, 30 00		170 00
Carrots, 30 00; English Turnips, 60 00		90 00
Ruta Baga Turnips, 30 00; Onions, 45 00		75 00
Cabbage, 200 00; Apples, 100 00		300 00
Tomatoes and Cucumbers, 12 00; Beets, 100 00		112 00
Garden Seeds		10 00
Vegetables used in house during summer		100 00
Net income of six cows		120 00
Labor done off the farm		171 96
		3287 63
Expenses of keeping Oxen & Horses	360 00	
Interest on Cost of Farm	440 00	
Expenses of Farm, as charged	789 00	
		1589 00
Net Income of the Farm		1698 63

RECEIPTS AND EXPENDITURES OF THE CITY OF PORTSMOUTH,

UNDER THE SUPERVISION OF THE MAYOR AND ALDERMEN,

FOR THE YEAR ENDING MARCH, 1851.

EXPENDITURES.

State Tax.

Paid Edson Hill, Treasurer	3016 80

County Tax.

Paid James H. Butler, Treasurer	4288 83

Celebration of Independence.

Paid Samuel W. Moses, for Committee of Arrangements	513 00

Expenses prior to 1850.

Dr. Adams Perry for attendance on Miss Locke with small pox	3 00	
Edward F. Sise & Co. for inkstands	4 50	
Andrew H. Jones, for horse and sleigh to Exeter, etc.	3 75	
Samuel Shackford, for laying out road, etc.	4 50	
Wm. P. Moulton, for funnel and putting up	6 97	
Evans Ross, for repairing and discharging fire works	3 00	
James Odiorne, for repairing drain	1 00	
Andrew Sherburne, for hauling gravel	2 33	
Josiah York, for labor on highways	5 00	
Heirs of Samuel Pray, for half expense of laying side walk, Market street	19 91	
John P. Payson, for damage done to surveying instrument	8 00	
Pray's Wharf, for wharfage for stone	6 00	
Patrick Dougherty, for labor on highway	3 00	
Sherburne Somerby, for taking care of horse	5 00	
Joseph W. Marden, for hauling and setting boundary stones, etc.	7 50	
George W. Ayers, 2d, for labor cleaning hose, etc.	1 00	
John Bennett, for cash paid for preparing town accounts for publication	11 00	
Wm. H. Y. Hackett, for cost and trial of sundry persons committed to house of correction, etc.	99 78	
John S. Jenness, for cost of trial of Sarah Clay	2 09	
Thomas E. Call, for mats	55	
Parker Manson, for house carpenter's work	3 75	
Charles J. Colcord, for chairs and tables, etc.	11 58	
James M. Locke, for painting blinds, etc.	28 39	
Smith & Swazey, for painting black boards, glass setting, etc.	15 75	
Alfred T. Joy, for 40 feet settee	20 00	
R. C. Cutter, for lamp oil	2 24	
Samuel Hall, for labor breaking paths	5 00	
Daniel Walker, for services as Health Committee-man, visiting Miss Lock and Mrs. Tucker with small pox, etc.	83 89	
Oliver P. Tucker, for ditto	77 32	
William Varrell, for setting glass	1 45	
Charles H. Ladd, for damages for land taken	10 00	
Jeremiah D. Goodrich, for hauling gravel and plank	1 70	
Heirs of Luke M. Laighton, for rent of shop and wharf	6 00	
Joshua M. Walden, for spreading gravel, etc.	2 37	
Thos. P. Dennett, for hauling benches, lumber, etc.	2 00	
Wm. Fernald & Co. for rails	2 04	
Daniel H. Treadwell, for rent	22 92	
William H. Rollins, for fees and attendance, Daniel Walker & O. P. Tucker, *vs.* Portsmouth	25 00	
Geo. Dennett and Daniel P. Drown, for half the expense of side walk, North School street	17 95	
Mathes & Varrell, for horse and sleigh to alms house	50	
Charles Burroughs, for rent of school room	60 00	
Thomas Brackett, for notifying jurymen	75	
John Knowlton, for blacksmith work	4 25	
Sampson B. Lord, for use of gundola, etc.	3 12	
Moses & Greenleaf, for advertising	1 00	
Estate of Robert Smith, for rent of school room	25 00	
Robert T. Mason, for services	3 00	
		635 10

Printing.

William P. Hill, for advertising proposals for building Sagamore Bridge, printing ward lists, etc.	34 64	
Charles W. Brewster, for printing town accounts for 1850, advertising, etc.	174 17	
William H. Foster, for printing tax bills, etc.	22 25	
Thomas J. Whittem, for publishing city ordinances, advertising, etc.	58 50	
Gideon H. Rundlett, for publishing city ordinances, advertising, etc.	36 01	
		325 57

City Clocks.

Andrew Anderson, for sundry jobs on south clock	87	
Henry H. Ham, for winding, oiling and regulating north and south clocks	35 25	
F. W. Ham, for making screws	2 50	
Samuel Gerrish & Co. repairing gear wheels	2 50	
William G. Nowell, for labor and stock	1 29	
William Laskey, for clock lines	1 75	
		44 16

Sidewalks.

Daniel Marcy, half expense side walk, Manning st.	18 00	
Francis Dupray, for ditto, Deer street	20 75	
Elias Ayers, for ditto, Prospect street	19 47	
William Pettigrew, ditto, Pleasant street	20 73	
Hampti Kenney, ditto, Pleasant street	25 28	
Joshua Staples, ditto, Daniel street	10 71	
W. D. Fernald and Benj. Cheever, ditto, Market st.	31 75	
Almira Marsh, ditto, High street	8 59	
Daniel Littlefield, ditto, Russell street	16 25	
		171 53

City Offices.

Daniel H. Treadwell, for rent of rooms, furniture, stove and funnel	80 00	
Charles J. Colcord, for book case, tables and settee	117 25	
William N. Batchelder, for labor	3 75	
Daniel Bailey, for lumber, etc.	34 95	
Henry Whittemore, for mason work	10 50	
Frederick Gage, for staining railing in Council room	6 25	
Ezra A. Stevens, for stove pipe, etc.	8 12	
Joseph H. Clark, for lamps	9 40	
Drake & Covell, for castings	1 12	
A. Q. Wendell, for hardware	12 88	
Brown & Treadwell, for chairs and leather cushions,	79 75	
Woodbury Gerrish, for turning post and banisters and labor	10 64	
George Whitehouse, for labor	1 00	
Joshua Stackpole, for house carpenter's work	69 75	
John Dame, for joint bolts	1 50	
Lewis A. Bruce, for lettering signs	6 00	
Charles T. Emery, for lamps	6 00	
Alms House Department, for mat	1 00	
Edward F. Sise & Co. for lanterns	1 75	
Mathes & Varrell, for spittoons, etc.	4 08	
William Varrell, for paints and painting	45 12	
		510 81

Repairs and Rents of School Houses.

John P. Payson, for cash paid for repairing key, clasps and staples	50	
Robert Shillaber, for services	1 25	
Ezra A. Stevens, for stoves, ventilators, putting up pipe, etc.	181 65	
Eastern Railroad, for freight of chairs,	2 29	
Elisha Tripp, for glass and setting	2 75	
William Varrell, for paints and painting	9 18	
William P. Gookin, for lime, sand and hair, etc.	5 94	
Mary Flinn, for cleaning school room	1 50	
Eliza Dyer, for cleaning school houses	8 00	
James M. Locke, for paints and painting	134 20	
Charles J. Colcord, for chairs and settees	18 83	
Portsmouth Academy, for rent	110 00	
Joseph Bodge, for whitewashing	9 50	
George Hart, for altering, fixing and putting up funnel	4 15	
Charles Hayes, for hauling gravel, etc.	3 25	
Daniel Bailey, for lumber	128 80	
Wm. N. Batchelder, for labor	18 44	
Henry Whittemore, for mason's work	31 95	
David S. Bennett, for labor	10 00	
Timothy Ham, for house carpenter's work,	2 25	
A. Q. Wendell, for hard ware, paints, etc.	139 63	
Wm. G. Shattuck, for chairs	32 50	
Akerman & Scriggins, for glass and setting	5 75	
John W. Hutchinson, for mason work	3 00	
Mrs. Sides, for washing school room	1 00	
George W. Pendexter & Co. for plaining pine boards	14 91	
Woodbury Gerrish, for house carpenter's work	19 75	
Marcellus Bufford, for paints and painting	76 27	
George Whitehouse, for mason's work	28 17	
Joshua Stackpole, for house carpenter's work	162 44	
John Bennett, for cash paid Mrs. Dyer, for washing school rooms, etc.	10 25	
Lewis A. Bruce, for glass and setting,	1 00	
James F. Greenleaf, for furnishing curtains with the fixtures	5 37	
William H. Gray, for hauling stoves	42	
Thomas P. Dennett, for hauling lumber, etc.	6 70	
J. R. & S. A. Spinney, for setting glass	1 56	
Nath'l Dennett, for mason's work	3 18	
John M. Lord, for rent of school rooms	30 00	
Jonathan Morrison, for galvanized iron pipe, etc.	21 38	
Solomon Seymour, for repairing and putting up funnel	2 00	
South Parish Sunday School, for rent	20 00	
M. J. & W. A. Vaughan, for glass and setting	88	
Alfred W. Moses, for house carpenter's work	4 18	
Alms House Department, for mats	1 75	
Robert T. Mason, for cleaning funnel	1 50	
Charles A. Shannon, for setting glass	75	
John Knowlton, for blacksmith's work	1 71	
William Stavers, for rent of school room	25 00	
A. Q. Wendell, for stove grate, glass, etc	4 77	
Charles Burroughs for rent of school room	60 00	
Thatcher Emery, for turning posts, etc.	13 45	
Joshua Stackpole, for wood box, etc.	3 21	
Brown & Treadwell, for book case	30 00	
		1416 91

Health Committee.

Michael Kellyn, for nursing S. Daggett, with small pox	10 00	
Isaac F. Nelson, for groceries, etc	48 63	
Daniel O. Chase, for nursing Stephen Weeks and Andrew Chambers, with ship fever	50 67	
Henry Danielson, for use of boat	9 50	
Jesse Harding, for whitewashing, etc.	3 75	
Oliver P. Tucker, for services as health officer, etc.	74 25	
A. L. Jenness, for use of horse and wagon	4 00	
William and Daniel Randell, for services rowing boat	1 50	
James Falls, for labor at Spring Market	2 25	
Dr. B. F. Curtis, for balance of his bill for services as Health Officer	58 70	
Albert J. Badger, for speaking trumpet	1 25	
Sherburne Somerby, for horse and wagon	1 00	
		265 50

Road and Bridge over Sagamore Creek.

Abner Greenleaf, in part for land damages laying out new road to Rye, awarded in 1849	200 00	
Charles Trefethen, for building Sagamore Bridge	848 08	
James Pickering & Co. for plank and trucking	29 37	
Brown & Bunker, for pine plank	257 63	
Dodge & Chesley, for joist and cedar post	4 67	
James Marden, for making road from Sagamore Bridge to Little Harbor road	395 00	
James Hall, for services making grades to road near Sagamore Creek	8 50	
William S. Willey, for building a piece of new road to Rye	200 00	
Sampson B. Lord, for surveying timber, plank, &c.	13 81	
George W. Jenness, for lumber	62 43	
Israel Marden, jr. for coach and horse	1 50	
Obediah Stoddard, for timber, piles and plank	278 86	
Hoitt & Burnham, for stringers, rails, plank, piles, &c.	462 94	
Charles Monroe, for cordage and staples	2 67	

John Knowlton, for blacksmith work		69 58	
Abner Greenleaf, for damage removing stone wall and hauling lumber		25 00	
			2860 04
Less received for plank for Auburn st.			
Do. for plank for bridge on the Lang road	17 24		
Do. 7 33-40 tons of piles sold Ira Stearns	31 40		
		48 64	
			2811 40

Streets.

James Perkins, for hauling gravel	11 25
John Goodrich, for hauling gravel	12 00
R. W. Webster, for labor self and horse	75 62
William Beck, for labor	33 75
William Branscomb, for labor	49 17
Horton D. Walker, for flat stone, &c.	6 75
Barnet Akerman, for labor	7 91
David Lowd, jr. for labor	24 37
Hunking G. Marden, for labor	8 75
Richard Fitzgerald, for labor	1 12
Samuel Treat, for brick and labor	3 30
Barker & Adams, for labor man and horse, lumber, trucking, &c.	30 97
William Gray, for hauling gravel	10 87
George Hayes, for labor	1 00
Samuel Ham, for labor	6 25
Peter Crowell, for labor	7 19
J. D. Goodrich, for labor man and horse	19 69
Stephen E. Grant, for labor	8 75
James Hennessy, for labor	62
William Rundlett, for labor	1 87
Samuel Edmonds, for labor self and horse	18 78
John Oxford, for labor self and horse	10 12
Elijah Seavey, for labor	1 25
John Pickering, for labor	8 33
James Broughton, for labor	2 87
George Clark, for labor,	8 25
John Crowley, for labor	2 50
Levi Brackett, for labor man and horse	6 75
Robert Shillaber, for labor	1 25
Daniel H. Spinney, for labor man and horse	6 75
Samuel Trickey, for labor	4 42
Thomas Brackett, for labor self and horse	4 50
Charles Robinson, for hauling gravel	1 75
Martin L. Twombly, for labor and hauling stone	4 50
Anthony Peavey, for hauling gravel	11 67
Samuel Tucker, for labor	19 09
Ephraim Pickering, for labor	1 00
George Marden, for labor, paving	23 00
Zebulon Willey, for pave stones	127 50
Henry Nowell, for hauling gravel, &c.	34 01
David Lowd, for labor	1 25
Haskell Brown, for labor	3 75
Thomas Quinn, for labor	18 37
Oliver Dennett, for labor	8 43
George Randall, for labor	2 50
Leonard Cotton, for pave stones, and hauling stones and gravel	25 19
Augustus W. Simpson for labor, man & oxen, stone, &c.	17 17
Portsmouth Pier Company for Wharfage of pave stones	4 40
Abner Greenleaf for stone and hauling	5 50
Daniel Bailey for timber	4 29
E. G. Merrill for bolts, &c.	81
William P. Gookin for weighing pave stones, 22 loads gravel	3 70
J. D. & A. T. Goodrich for gravel	4 75
Timothy Tucker for making pick and sledge handles, &c	1 67
Joseph W. Gordon for labor	1 25
Benjamin Akerman for plan of part of Hanover and Bridge streets	2 00
Eben. Haines for labor horse & cart hauling gravel, &c.	87 51
William Fernald & Co. for labor man and horse, and lumber	24 53
B. F. Webster for labor	1 25
Dodge & Chesley for plank and timber	4 27
Asa Ham for labor self and team	5 50
Robert Bell for labor self and horse	4 50
Francis Marden for labor man and team	10 69
Jonathan Morrison, for gravel spreader	1 25
Heirs of Henry Ladd's farm, for labor man & oxen	5 00
Joseph Fuller, for labor	19 30
Augustus Seeds, for labor	50
Robert H. Marden, for labor	62
John Knowlton, for blacksmith work	2 20
Ferguson & Webber, for blacksmith work	3 96
Thomas D. Bailey, for shovels, hoes, &c.	5 22
Eben. Haines, for services as Street Commissioner	200 00
	1100 92

The following not under the direction of the Street Commissioner:

Allen Treat, for stone, labor, &c.	72 04	
J. R. & S. A. Spinney, for lettering sign, &c.	1 83	
Samuel Trickey, for labor	82	
Martin L. Twombly, for hauling stone	2 25	
Lewis A. Bruce, for lettering and putting up signs	28 00	
		1205 86

Roads.

DISTRICT NO. 1.

John Shannon, Surveyor, and others, for labor on highways	144 25	
Less unpaid	5 50	
		138 75

DISTRICT NO. 2.

Elijah Seavey, for labor on highways		4 00
Joseph Akerman,	do	2 00
Peter Emery,	do	18 00
William Branscom,	do	6 00
Charles Hayes,	do	26 75
Andrew Sherburne,	do	57 00
Robert Peverly	do	6 00
Samuel Ham,	do	4 00
Brackett L. Jones,	do	9 00
Patrick Harrington,	do	1 00
Joseph Sherburne,	do	2 50
Samuel Sherburne,	do	3 00
Nath'l Walker,	do	1 00
George W. Drake,	do	3 00
A. K. Warren,	do	4 50
Andrew Gardner	do	12 00
Joseph W. Akerman,	do	1 00
Aurin Otis	do	1 00
Samuel Whidden 2d.	do	1 00
Stacy Whidden,	do	1 00
		163 75

DISTRICT NO. 3.

Eben G. Odiorne, for labor on highways		2 00
Benjamin Odiorne, 2d	do	10 00
Charles W. Tucker	do	6 00
Samuel Whidden	do	25 00
William G. Willey	do	31 50
James Moses	do	32 37
William Moses	do	11 00

Joseph Fuller	do	2 25	
Josiah Marston	do	3 00	
Daniel Lang	do	1 00	
Joseph Whidden	do	10 00	
Thomas Marden	do	1 00	
Nathaniel Balch	do	2 00	
John Marden	do	3 00	
George D. Chamberlain	do	2 00	
Thomas M. Lang	do	2 00	
Aaron Lang	do	3 00	
Reuben Rand	do	7 00	
Obediah Stoddard	do	8 50	
Nathaniel Foster	do	9 75	
Joseph W. Marden	do	2 00	
John L. Bowles	do	2 00	
			176 37
Not under the direction of the Surveyors:			
George E. Marden, for repairing the Banfield road		60 00	
Aaron Lang, repairing bridge, &c.		3 17	
Thomas M. Lang, labor on bridge		3 00	
James F. Greenleaf, labor on fence and rails, gravel pit		4 05	
James Raitt, for plates on plough, nails, &c.		6 67	
Andrew H. Jones, for horse and chaise to sundry places		2 50	
John Knowlton, for spikes		1 25	
Abner Greenlenf, for hauling plank		3 25	
Alms House Department, for hauling gravel Myrtle st.		28 00	
George Dennett and Daniel P. Drown, for stone and gravel		10 00	
Sherburne Somerby, for horse and waggon to sundry places		4 00	
Road to Sagamore bridge for plank		17 24	
			143 13
			622 00

Assistant Marshals and Police.

John G. Dunbar, for clubs		3 00
Samuel A. Badger, for books and blanks		5 08
William P. Hill, for printing blanks		3 00
Andrew J. Beck, for hand cuffs, etc.		28 00
Israel Marden, jr. for conveying persons to Alms House		12 25
Jonathan Morrison, for lanterns, lamps, etc.		1 78
Joseph Dennett, for sawing wood, etc.		1 00
James F, Shores, jr. for record books		3 25
Albert Hayes, for services as Assistant Marshal, etc.		51 77
Albert G. Furber, for committing sundry persons to bridewell		2 25
Gideon H. Rundlett, for printing		6 50
Alms House Department for beds		2 38
I. B. Claggett, for justice fees		4 50
Robert Shillaber for attendance on Police Court		6 00
Thos. S. Gammon, for services as Assistant Marshal		50 00
John Shaw, for services as Assistant Marshal, and committing persons to the house of correction		71 53
Josiah G. Hadley, for horse and wagon		4 00
Sherburne Somerby, for horse and wagon		50
A. L. Jenness, for horse and wagon		4 50
Joseph G. Todd, for services as Assistant Marshal, etc.		55 06
Phineas J, Goodrich, for services as Assistant Marshal		50 00
Geo. W. Towle, for board, &c. of sundry persons committed		39 29
Phineas J. Goodrich, for committing sundry persons to house of correction		17 38
Thomas S. Gammon for ditto		4 84
John Bennett, for services as Associate Justice of the Police Court	102 00	
Less for costs and fines received	66 69	
		35 31
		463 17
Less received of Samuel Cushman, Police Justice, for fines and cost received by him	107 29	
		355 88

Fire Department.

Washington Sweetser, for straps for engines, repairing buckets, etc.	25 38
John Dame, for blacksmith's work	16 73
Wm. H. Foster and Elisha Tripp, for rent of land for Engine house	10 50
Samuel Gerrish & Co. for cleaning and oiling engine, brass trumpets, etc.	15 75
William Muchmore, for labor	6 75
Wm. P. Hill, for printing certificates	3 00
Daniel Walker, for labor	6 75
Howard & Davis, for new engine	916 50
Augustus Jenkins, for expenses to Roxbury	5 50
Henry Bufford, for painting hose carriage, etc.	9 58
Edmund M. Brown, for expenses to Roxbury	5 50
Joshua Stackpole, for house carpenter's work	2 07
Drake & Covell, for castings	5 60
David Philbrook, for trucking	25
Allen Treat, for curb stone	1 97
Solomon Seymour, for repairing hose carriage, etc.	4 79
John Trundy, for repairing hose, etc.	18 75
Marcellus Bufford, for repairing, paint and varnish for No. 6 Engine, etc.	8 00
Moses & Oxford, for oil for engine	83
Andrew J. Beck, for wheelwright's work	11 25
Nathan Preston, for labor	7 63
Hose Company, for services of 7 men	21 00
Augustus Jenkins, for services as clerk	25 00
Robert Shillaber, for services as messenger	12 00
James M. Locke, for lettering and gilding	6 04
William B. Lowd, for paper and ink	50
John Harrat, for broom	33
John N. Handy, for N. F. Oil	3 00
Ferguson & Webber, for repairs on Engines	3 25
Gideon H. Rundlett, for printing by-laws	3 00
Engine Company, No. 1, for services	123 00
" No. 2, "	105 00
" No. 3, "	123 00
" No. 4, "	153 00
" No. 5, "	123 00
" No. 6, "	111 00
Hook & Ladder Company, "	102 00
Oliver Ayers, for services as chief engineer	100 00
" for repairs on pumps, etc.	5 48
	2102 68

Contingent.

Robert Shillaber, for services	7 50
Thomas E. Call, for lamp oil	15 19
Daniel Walker and Charles Gray, for services	2 00
Henry S. Rand, for services as secretary to board of Assessors, while making taxes	54 75
James M. Locke, for paints, labor and setting glass	15 54
James Pickering & Co. for lumber	16 09
Joseph Dennett, for sawing and splitting wood, white-washing, etc.	11 82
John Lowd and Edward Newman, for distributing town accounts	3 00
Samuel Spinney, for assisting the assessors	2 00

Joseph C. Walker, for services attending town meeting, notifying city officers, etc.		19 59
Henry Bufford for painting, gilding and putting up numbers to buildings		60 60
Samuel J. Dodge & Co. for lamp oil		13 75
Dr. Samnel F. Coues, for examining the body of Mr. Baldwin, drowned		3 00
William Tuckerman, for obtaining shipping list		4 50
Geo. W. Towle, for firing minute guns on the death of the President		50 00
James F. Greenleaf, for making snow plows, and house carpenter's work		44 81
Dennis Libbey for use of south meeting house		13 50
Wm. S. Hadley, for dinners for Selectmen of Ward 1		3 67
Thomas Bracket for services attending town or ward meetings		4 50
Josiah G. Hadley, for refreshments for Selectmen of Wards 2 and 3		4 50
Samuel A. Badger, for stationery		9 47
Joseph B. Currier, for attending town meetings		4 50
John E. Bailey, for making record books, ruling, etc.		19 62
Charles Morehouse, for wood		35 88
Charles J. Colcord, for board for check-list		50
Andrew Sherburne, for services		3 00
Nath'l Dennett, jr. for copy of Revised Statutes		2 50
John Dame, for sharpening drills		45
Ezra A. Stevens, for stove pipe, etc.		1 65
James W. Emery, for cash paid for horse and chaise to Exeter		2 75
Andrew J. Beck, for cash paid for tolling bells on the death of the President		13 25
Moses B. Reed, for services as clerk of Spring Market		39 37
Oliver Dennett, for sawing wood		2 81
John Trundy, for repairing scales and weights		3 96
John Harrat, for lamp oil		4 80
Samuel Rowe, for attending town meetings, notifying ward officers, etc.		21 20
Andrew J. Penhallow, for attending town meettngs, notifying ward officers, etc.		19 50
Charles W. Brewster, for maps and directories		27 00
Rufus K. Oxford, for ringing bell, opening hall, etc.		55 50
James F. Shores, jr. for books		11 27
Wm. Varrell, for glass and setting		18 93
Henry Lowd, for ringing south bell		29 25
Thomas D. Bailey, for glass, nails, etc.		1 11
Moses & Oxford, for lamp oil, etc.		9 53
John W. Foster, for books		40 55
Albert Hayes, for services		6 00
Joshua Stackpole, for house carpenter's work		19 70
William Ilsley, for services as clerk of Brick market		45 00
Samuel Sherive, for services as clerk Spring Market		5 62
Thomas S. Gammon, for services		5 50
Wm. B. Lowd, for books and stationery		18 94
Ebenezer Haines, for breaking paths		9 63
Nath'l Foster do		2 00
James Marden do		2 00
Alms House Department, do		24 00
George J. Smart, do		50
John Knowlton, for blacksmith work		4 85
Richard Walden, for services		1 50
John Bennett, for expenses to Concord, postage, etc.		11 30
Joseph C. Walker, for cash paid for horse and chaise at sundry times		2 90
William Muchmore, for distributing the amended Constitution		1 00
Pay roll, breaking out streets and levelling snow		80 16
John Shannon, surveyor, and others	56 31	
Less unpaid	4 00	
		52 31
Anerew Sherburne, surveyor, and others	65 09	
Less unpaid	24 00	
		41 09
James Moses, surveyor, and others	105 12	
Less unpaid	12 25	
		92 87
Abner Greenleaf, Mayor, and others	45 00	
Less unpaid	2 25	
		42 75
Phineas J. Goodrich, for discount to those persons who paid their taxes within the time limited		2060 07
Commisions on paying sundry bills		12 17
For posting up warrants and services by night		12 50
Wm. P. Gookin, for wood and wharfage		14 96
Joseph G. Todd, for services		5 00
Geo. W. Towle, for services selling gravel lot		3 00
Edward Newman, for posting up bills		50
	3306 48	
Less received of the Treasurer of New-Hampshire for this City's proportion of railroad tax	1704 84	
		1601 64

City Watch.

William Gray	23 00
Anthony Peavey	22 00
William Clark	22 00
William Randell	6 00
Calvin S. Hodgdon	5 00
Joseph Dennett	111 00
Joseph H. Vincent	50 00
George Vennard	6 00
Ivory Goodwin	1 00
Daniel W. Wendell	23 00
Samuel Spinney	105 00
Henry Bacon	2 00
Aderson Carrol	57 00
George J. Smart	22 00
John Broughton	23 00
Abraham Holmes	56 00
Edward White	22 00
Ezra F. Sanborn	12 00
Oliver Dennett	59 00
John Lowd	39 00
George Burt	24 00
Phineas J. Goodrich	1 00
James H. Pratt	36 00
John J. Lambert	44 00
William Hannah	35 00
William Laskey	35 00
William Lear	36 00
William White	36 00
Israel Tripp	69 00
Benjamin B. Haselton	63 00
John Stickney	35 00
Robert H. Marden	33 00
Ira Emery	36 00
William Jenkins	61 00
Ebenezer Wyatt, jr.	58 00
William Plaisted	33 00
Benjamin Watkins	7 00
William M. Peirce	34 00
Edmund Clark	33 00
Samuel A. Spinney	34 00
Albert Spinney	31 00
Joshua M. Walden	31 00
Haskell Brown	34 00
Joseph Stickney	28 00

John Carroll	34 00	
David W. Twombly	34 00	
William Beck	34 00	
Benjamin G. Todd	3 00	
Albert Chamberlain	3 00	
Andrew J. Beck	17 00	
		1658 00

Interest.

Pontsmouth Savings Bank, interest on Town notes		1937 43	
Piscataqua Exchange Bank, " "		120 83	
Rockingham Bank, " "		115 54	
Robert Henderson, " "		120 00	
Hannah Jenness, " "		15 00	
Joshua W. Peirce, " "		60 00	
Lucius Alden, " "		30 00	
Daniel Hill, " "		30 00	
Coupons, " "		480 00	
Alphonzo L. Rand, " "		24 00	
Mechanics & Traders Bank, " "		64	
William Stavers, " "		30 00	
Alfred M. Hoyt, " "		18 00	
John Fabyan, " "		18 00	
Interest on Literary Fund,		132 37	
		3131 81	
Less received of Misses Sewells	3 33		
" James Rundlett	3 14		
		6 47	
			3125 34

City Debt.

Paid overdraft at Rockingham Bank	4128 47	
Less for balance of interest on deposits to March 20, 1850	65 79	
		4062 68

Salaries of City Officers.

Abner Greenleaf, Mayor	500 00	
Samuel Cushman, Justice of Police court	300 00	
John Bennett, City Clerk	600 00	
Joseph G. Todd, Clerk Common Council	100 00	
Andrew J. Beck, City Marshal	250 00	
Andrew Hussey, Gilman Dearborn and Levi Moses, Overseers of the Poor	150 00	
Joseph C. Walker, City Messenger,	300 00	
Gideon H. Rundlett, Treasurer	100 00	
		2300 00

Court House.

Joshua Stackpole, for window blinds, labor, &c.	64 69	
Daniel Bailey, for lumber	11 30	
James M. Lock, for glass and setting, &c.	4 81	
		80 80

Damages for Land

taken in laying out and widening streets in the year 1849.

Paid Daniel Marcey for land, extension of State street	20 00

Militia.

Paid Artillery Company	117 00	
" Rockingham Guards	126 00	
	243 00	
Less received of the State of New-Hampshire	237 00	
		6 00

Schools.

High School Committee	2100 00	
District No. 1	2067 81	
District No. 2 and 3	4135 61	
		8303 42

African School.

High School Committee	130 00

Support of the Poor.

Overseers of the Poor as per credit in their account	3000 00

Collectors' Commissions.

Henry F. Wendell, commissions on $250, collected from list of taxes for 1848	3 75	
Robert Lefavour, commissions on $805, collected from list of taxes for 1849	16 10	
Phineas J. Goodrich, commissions on $39,451 87, at 7-8 of 1 per cent.	345 18	
		365 03
		$42,938 94

Recapitulation of Expenditures.

State Tax	3016 80
County Tax	4288 83
Celebration of Independence	513 00
Expenses prior to 1850	635 10
Printing	325 57
City Clocks	44 16
Side Walks	171 53
City Offices	510 81
Repairs and Rents of School Houses	1416 91
Health Committee	265 50
Road and Bridge over Sagamore Creek	2811 40
Streets	1205 86
Roads	622 00
Assistant Marshals and Police	355 88
Firewards	2102 68
Contingent	1601 64
Interest	3125 34
City Debt	4062 68
Salaries of City Officers	2300 00
City Watch	1658 00
Court House	80 80
Land damages for widening streets in 1849,	20 00
Militia	6 00
Schools	8303 42
African School	130 00
Support of the Poor	3000 00
Collectors' Commissions	365 03
	$42,938 94

Receipts.

Received for Licenses		100 00	
" for rent of Stalls in Brick Market		35 12	
" " " Spring Market		217 21	
" " City landing, foot Daniel st.		30 00	
" " Chamber over Spring Market		40 00	
" " Court House		300 00	
" for grass in Court House yard		2 50	
			724 83
Distribution of Literary Fund		301 05	
Interest on Literary fund formerly loaned to N. H. Union Bank		132 37	
			433 42
List of Taxes for the year 1850	42590 16		
Less abatements to P. J. Goodrich, collector	910 11		
			41680 05
Received for additional list of Taxes			42 32
" overdraught on Rockingham Bank			1247 90
" of R. O. Treadwell, military exempt			2 00
" of Gideon H. Rundlett, treasurer, interest on deposite at Mechanics & Traders Bank			74 72
" of James Rundlett, for lot of land sold to him, near Wibird's Hill, called Gravel lot			270 00
			44475 24
Balance of last year's account		5531 13	
Less abatements to Estate of George Morrill for 1845	27 73		
Less abatements to O.W.Penhallow, 1846	46 52		
" H. F. Wendell, 1847	81 38		
" " 1848	82 88		
" Rob't Lefavour, 1849	380 55		
Less on Literary fund, it having been appropriated for the support of public schools the present year	1966 40		
		2585 46	
			2945 67
Receipts			47420 91
Expenditures			42938 94
Balance			4481 97

Which balance is as follows:

Amount of Literary fund		440 33
United States, for rent of Court House		300 00
Outstanding note, 25 12; do. account, 67 80		92 92
Balance of O. W. Penhallow's account in 1846		45 48
" Henry F. Wendell's " 1847		99 55
" " " 1848		410 60
" Robert Lefavour's " 1849		794 20
" Phineas J. Goodrich's " 1850		2298 89
		4481 97

ABNER GREENLEAF, *Mayor.*
AUGUSTUS JENKINS,
JOHN KNOWLTON,
DANIEL P. DROWN,
CHARLES W. BREWSTER,
GIDEON BECK,
SAMPSON B. LORD,
} *Aldermen.*

Portsmouth, March 24, 1851.

Appropriations and Expenditures.

The following statement exhibits at one view the appropriations of the past year, with the expenditures set against each item in separate columns, in which the items of State and County Taxes, Interests and Principal of the City Debt, over which items the Board of Aldermen have no control, are placed distinctly separate from the ordinary current expenditures, with the intention of showing with what degree of prudence and economy the fiscal concerns of the City have been managed, viz:

		Expenditures.	*Appropriations.*
State Tax		3016 80	3016 80
County Tax		4288 83	4288 83
Interest on City Debt		3125 34	3330 66
City Debt		4062 68	4128 47
		14,493 65	14,764 76
Celebration of Independence		513 00	500 00
Printing		325 57	450 60
City Clocks		44 16	50 00
Sidewalks		171 53	300 00
Rents and fitting up City Offices		510 81	500 00
Repairs and rents of School Houses		1416 91	575 00
Health Committee		265 50	150 00
Road and Bridge over Sagamore Creek		2811 40	2500 00
Streets		1208 86	1000 00
Roads		622 00	600 00
Assistant Marshals and Police		355 88	250 00
Fire Department		2102 68	2000 00
Contingent		1601 64	1500 00
Salaries of City Officers		2300 00	2100 00
City Watch		1658 00	1550 00
Land Damages		20 00	104 00
Schools by assessment	6033 60		
From Literary Fund, &c.	2399 82		
		8433 42	8433 42
Support of the Poor		3000 00	3000 00
Collector's Commissions		365 03	450 00
Militia		6 00	250 00
		27,729 39	26,262 42

In addition to the above there has been expended for expenses prior to 1850 $635 10; for repairs and blinds for Court House $80 80.

	Expenditures.	*Appropriations.*
	14,493 65	14,764 76
Ordinary Current Expenses	27,729 39	26,262 42
	42,223 04	41,027 18

Amount of expenditures for ordinary annual expenses more than was appropriated 1466 97

Statement of the City Debt, March, 1851.

25 Town Notes, $1000 each	25,000 00	
1 do. invested for legacies H. A. Haven, deceased, and Mary Clark, deceased, on which is due	950 00	
2 Notes Portsmouth Savings Bank	6,700 00	
1 do. do do.	5,000 00	
Due to sundry persons, hired on loan last year	4,750 00	
Due on City Scrip, issued 1849, which interest is paid to March 1st, 1851	8,000 00	
Due Literary Fund	440 33	
	$50,840 33	
Interest on above to March 31st, 1851	1,345 00	
Over draft at Rockingham Bank	1,247 90	
		53433 23

Amount of Assets to be placed in offset to the above, not including Literary fund:

Due Overseer's Department as reported last year	178 00	
Outstanding note and accounts	92 92	
Balance of O. W. Penhallow's account 1846	45 48	
do. H. F. Wendell 1847	99 55	
do. do. 1848	410 60	
do. Robert Lefavour 1849	794 20	
do. Phineas J. Goodrich 1850	2,298 89	
Due from U. S. for rent of Court House	300 00	
		4,219 64
		$49,213 59
Balance of Debt, March 18, 1850,	54,977 80	
Less received on deposits due prior to March, 1850	65 79	
	54,912 01	
Balance of Debt, March, 1851	49,213 59	
Debt reduced	$5,698 42	

Estimate for the year 1851.

State Tax	3,016 80
Interest on City Debt	3,250 00
Support of the Poor	2,850 00
Farming Utensils and Manure	150 00
Roads out of the compact part of the City	800 00
Streets, Wharves and common sewers	1,000 00
Schools	8,000 00
City Watch	1,600 00
Fire Department	2,500 00
Health Committee	250 00
Collector's Commissions	450 00
Contingent, including abatements to those who pay their taxes so as to entitle them to a discount heretofore voted by city; rents of City Offices and Town Clocks, after deducting Railroad tax	1,750 00
Assistant Marshals, Constables, Police, including all charge to the City	350 00
Repairs and rents of School-houses,	600 00
Printing	350 00
Celebration of Independence	250 00
Side Walks	250 00
Land damages	500 00
City Officers not otherwise provided for	2,300 00
Probable excess that may be necessary to cover an uncollected balance for the ensuing year, equal to the loan recently authorized, say	1,000 00
	31,216 80

To which will have to be added the County tax for the present year, the warrant for which has not been received; it will probably amount to about $4500.